



State of Idaho

CHANGE ORDER - 01
PLEASE DO NOT DUPLICATE THIS ORDER.**Change Order Summary**

Purchase Order Number: PADD1115
Account Number: AC-1
Revision Number: 01
Change Order Date: January 26, 2015
Service Start Date: January 31, 2013
Service End Date: January 30, 2016
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Don Squires
STEELCASE, INC
901 44th Street SE
Grand Rapids, MI 49508
Phone: 8013810952
Fax:
Email: DSQUIRE1@steelcase.com

Buyer Contact

Bonnie Sletten
Tel: 208-332-1606
Fax: 208-327-7320
bonnie.sletten@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Instructions

This is an administrative amendment to update the approved request for price adjustment for PL 178, contacts and update featured products list. These documents are on file at the Division of Purchasing and website.

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD This Contract is for Office Furniture pursuant to Western States Contracting Alliance (WSCA) and Utah Contract Number MA147. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis from January 31, 2013 and ending January 30, 2016.

Contract Title: Office Furniture

Contract Usage Type: .Mandatory Use

Public Agency Clause: Yes

Contract Administration: Bonnie Sletten

Phone Number: 208-332-1606

E-Mail: bonnie.sletten@adm.idaho.gov

Contractor s Primary Contact - Steelcase Inc.



Attn: Don Squires

Address: 987 South West Temple, Salt Lake City, UT 84101

Phone Number: 801-381-0952 FAX: 801-355-5713 E-Mail: squiresd1@steelcase.com

CONTRACTOR: Ship to the FOB \ DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.

Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
			Back Order			
42500	1		0	LO	\$750,000.00	\$750,000.00
Item Description	#1	OFFICE FURNITURE - Office Furniture is described as: Systems furniture and accessories, Seating, Desks/Tables, Filing, Storage and Case-goods. This contract includes customer service, installation and design services provided through the OEM by the named authorized dealer(s). 				
Delivery Date:	January 27, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:						
Attachment(s)						
Special Instructions:						
Sub-Total (USD)					\$750,000.00	
Estimated Tax (USD)					\$0.00	
TOTAL: (USD)					\$750,000.00	
Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.						

Signature : _____

Signed By :